

~~CONFIDENTIAL~~

DEC 1955

~~SECRET~~File 2D-91
(Fe9)

TO: Industrial Contract Audit Branch
Finance Division
Room 2121 "I" Building

Contractor:

25X1

Contract No: 10-21-81Invoice No: 21714Date: 11-22-55Amount of invoice: \$9,091.85Amount withheld: - 0 -Amount suspended and/or Disapproved: - 0 -Amount approved for payment subject to audit: 8,091.85

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check, a copy of this memorandum should be returned to Administration Section/CB/PD/CL with the following information:

Amount paid: _____

Date paid: _____

25X1

25X1

For Contracting Officer

8 DEC 1955

*DD Form 396 or Remittance Advice should be issued by ICAB through the Contracting Officer.

Distribution:

25X1

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